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U.S. ELECTION ASSISTANCE
COMMISSIONFINANCIAL STATUS REPORT
(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency FY03 HAVA Section 101 Funding		OMB Approval No. 0348-0039	Page of 29
3. Recipient Organization (Name and complete address, including ZIP code) New Jersey Department of Law and Public Safety, P.O. Box 081, Trenton, NJ 08625					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2005 To: (Month, Day, Year) 12/31/2005	
10. Transactions:		I Previously Reported	I This Period	III Cumulative	
a. Total outlays		1,626,920.03	1,230,058.73	2,856,978.76	
b. Refunds, rebates, etc.				0.00	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		1,626,920.03	1,230,058.73	2,856,978.76	
Recipient's share of net outlays, consisting of:				0.00	
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00	0.00	0.00	
j. Federal share of net outlays (line d less line i)		1,626,920.03	1,230,058.73	2,856,978.76	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				2,856,978.76	
o. Total Federal funds authorized for this funding period				8,141,208.00	
p. Unobligated balance of Federal funds (Line o minus line n)				5,284,229.24	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. See attached narrative regarding interest.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title [Signature]				Telephone (Area code, number and extension) 609 984 0634	
Signature of Authorized Certifying Official				Date Report Submitted January 25, 2007	

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Attachment

2007 JAN 29 PM 12: 27

As of June 30, 2006, the State of New Jersey has earned \$3,205,708.05 in interest on all HAVA funds (Section 101, 102 and 251). As a result of the State of New Jersey's accounting system, we cannot specifically state the amount of interest earned only on the 101 funds.

2005 HAVA EXPENDITURES 2007 JAN 29 PM 12: 28

"Free Access" System - \$14, 480.75

HAVA requires that each voter who casts a provisional ballot, as of the 2004 Primary Election, is entitled to make use of a "free access" system, to ascertain whether his or her ballot was counted and, if not, the reason for rejection. This was accomplished by establishing a voter registration hotline in New Jersey (877-NJ-VOTER), which not only provides voters with the ability to find out whether their provisional ballot has been counted, but it also allows them to request a voter registration or absentee ballot application and will also connect the voter to either the Board of Election, County Clerk, and in some counties the Superintendent of Elections. The free access system is also available for an absentee voter to ascertain whether his or her ballot was counted, and if rejected, the reason for rejection.

Voter Outreach and Education - \$1,210,831.90

The First NJ HAVA voter outreach event in 2005 was held at Perth Amboy High School, which has a diverse, bilingual student population. In addition to a panel discussion on the importance of voting and civic responsibility, the Attorney General announced that the office would be sponsoring a Spoken Word Competition for college and high schools. The theme of the Competition was the "Power of the Vote". The Perth Amboy High School event was videostreamed to other New Jersey high schools as well as colleges.

In continuing the diversification of the State's voter outreach program, the Attorney General held a "Be Powerful, Be Heard" event on May 18th at the National Guard Armory in Lawrence Twp., NJ for military personnel. The event paid tribute to the New Jersey National Guard Units that served in Iraq and provided relevant military absentee ballot information. The event was broadcast on the Internet in conjunction with the Department of Defense to military personnel worldwide. After the event, several public service announcements were filmed with NJ military personnel.

On August 31, 2005, a "Be Powerful, Be Heard" event was held at an adult day care facility in Northfield, New Jersey, which is located in Atlantic County. A number of senior citizens participated. There was a discussion of HAVA voting procedures and a hands-on demonstration of the new HAVA-complaint voting system that the County had recently purchased.

On September 30, 2005, the State held the "The Power of the Vote" Spoken Word Competition in Trenton, New Jersey. Approximately 4,000 students from across New Jersey participated in the event. The event was also broadcast on the Internet. The event included a discussion of HAVA voting procedures and voter registration.

Finally, on October 21, 2005, the State held the "Be Powerful, Be Heard" Latino Voter Educational Outreach Event at Barringer High School in Newark, New Jersey. Over 1,000 high school students participated in this event.

For further detailed information, all 2005 NJ HAVA Voter Outreach Events and Activities are posted in the NJ HAVA "Be Powerful, Be Heard" website. The address is www.njelections.org.

Statewide Voter Registration System (SVRS) - \$716.25

This line item represents part of the continuing cost for the State's SVRS implementation.

Staff - Administrative Costs - \$4,029.83

As in 2004, HAVA personnel attended several conferences for education and informative purposes related to HAVA.